

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Cell Phones - Payment of IDEA mobile phone charges for the period from 17.10.2019 to 16.11.2019 provided to the Secretary to Government, LA, LA & J, officers and certain staff members of Law Department - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 622

Dated: 29-11-2019,  
Read the following:-

1. G.O. Rt. No.234, IT & C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O. Rt. No. 569, Law (E.II-Tel.) Department, dated: 01.11.2019.
4. From Idea Cellular Limited, Hyderabad, Invoice Invoice No.TSP00008239949, dated: 17.11.2019 for an amount of Rs.8,125.37 paisa.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,562/- (Rupees eight thousand five hundred and sixty two only) to M/s. VodafoneIdea Cellular Limited, Hyderabad towards idea mobile phone charges for the period from 17.10.2019 to 16.11.2019 provided to the Secretary to Government, LA, LA & J, Law Department, following officers and certain staff members of Law Department, Telangana State Secretariat, Hyderabad:-

Sl. No.	Name and Designation of the Officers & Staff Members	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amt. Payable Rs.
1.	Sri V. Niranjan Rao, Secretary to Government	9848785123	2,000	588.82	---	589/-
2.	Sri M. A. Mannan Farooqui, Dy. Secy. to Government	8330934213	1,375	588.82	---	589/-
3.	Ms. K. Suneetha, Dy. Secy. to Government	8330934214	1,375	588.82	---	589/-
4.	Sri B. Venkata Ramana, A.S.	7729986173	625	588.82	---	589/-
5.	Sri L. Bhaskar, A.S.	7382626311	625	588.82	---	589/-
6.	Sri V.Mohan Rao, A.S.	7729986169	625	588.82	---	589/-
7.	Sri V. Srinivas Reddy, A.S.	9542982224	625	588.82	---	589/-
8.	Sri B. Swamy, A.S.	9542982223	625	588.82	---	589/-
9.	Smt. K. Geetha, A.D. (Telugu)	9951900640	625	588.82	---	589/-
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625	588.82	---	589/-
11.	Smt. K. Rama Devi, S.O.	9133603232	625	588.82	---	589/-
12.	Sri Ahmed Khan, S.O.	9133194786	625	588.82	---	589/-
13.	Smt. P. Susheela, S.O.	8096452452	625	588.82	---	589/-
14.	Sri Ch. Ramana Rao, Librarian	7660821333	400	317.78	---	317/-
15.	Law (Claims) Department	9951997849	625	588.82	---	588/-
<b>Total Amount:</b>				<b>8,561.26</b>	--	<b>8,562/-</b>

(Rupees eight thousand five hundred and sixty two only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit.

(Contd. Pg. 2)

3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of “**M/s. VodafoneIdea Cellular Limited**, Bank A/c No: **0142003046601 (Current A/c)**, **IDBI Bank Limited**, Main Branch, DBSBU, E.No.5-9-89/1 & 2, Chapel Road, **IFSC Code: IBKL0000133**, MICR Code: 500259004”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Idea Cellular Limited,  
K.L.K. Estate, Fathe Maidan Road, Basheerbagh,  
HYDERABAD - 500001.

2. All Officers & Individuals concerned.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.  
„ : Peshi of Secretary to Government, LA, LA & J.  
„ : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**